GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 1,70,054/- to M/s Andhra Pradesh Technology Services Limited, Hyderabad towards reimbursement of Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office for the months of August and September, 2015 – Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATION (ADMN) DEPARTMENT

G.O.RT.No. 139 **Dated: 06-11-2015**.

Read the following:

1. G.O.Rt.No.107, ITE&C(Admn) Department, Dt. 13.08.2015.
2. From the Managing Director, APTS, Ltd., Hyderabad, Lr.No.APTS/ADMN/OS/CM-OFFICE/2014, Dt. 12.10.2015.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad has furnished the invoice bills for the months of August and September, 2015 and requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Sri Kiran Kumar Surao, Manager, IT working in CM's Office through Information Technology, Electronics & Communications Department on contract basis.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 1,70,054/- (Rupees One lakh Seventy thousand fifty four Only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of August and September, 2015. The details are as given below:

S.No.	Particulars of payments	August , 2015 (in Rs.)	September , 2015 (in Rs.)
1.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM's Office	83,131.00	83,131.00
2.	APTS Service charges @ 2% on remuneration for the months of August and September, 2015.	1,663.00	1,663.00
3.	Service Tax @ 14% on above	233.00	233.00
	Total Amount in Rs.	**85,027.00**	**85,027.00**
	Grand Total in Rs.	**1,70,054.00**	

//P.T.O.//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451- Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280-professional services, 284-Other payments.

4. The Joint Secretary (HRD) & DDO Information Technology, Electronics & Communications Department shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHYOO20432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RATNAKER JAUHARI
SPECIAL SECRETARY TO GOVT (i/c)

To
The Managing Director,
APTS Ltd, Hyderabad.
The Dy.Pay & Accounts officer,
A.P. Secretariat Branch.
The AO(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER